

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Charles Dropp
Nicole Beasley-Dropp
Debtor(s)

Case No. 15 B 12368

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2015.
- 2) The plan was confirmed on 07/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/25/2015.
- 5) The case was Converted on 03/22/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$2,625.00
Less amount refunded to debtor	\$208.33

NET RECEIPTS:

\$2,416.67

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$539.35
Court Costs	\$0.00
Trustee Expenses & Compensation	\$76.52
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$615.87**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial	Unsecured	0.00	NA	NA	0.00	0.00
Americredit Financial	Unsecured	0.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	NA	8,942.95	8,942.95	0.00	0.00
Americredit Financial Ser Inc	Secured	12,250.00	9,350.00	9,350.00	875.57	124.83
Armor Systems Corporation	Unsecured	185.00	NA	NA	0.00	0.00
Bank Of America N A	Secured	201,550.00	189,283.11	189,283.11	0.00	0.00
Bank Of America N A	Secured	19,219.00	19,218.83	19,218.83	0.00	0.00
Capital Recovery V LLC	Unsecured	0.00	168.37	168.37	0.00	0.00
Credit Management	Unsecured	74.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	2,700.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
Ffcc-Columbus, Inc.	Unsecured	455.00	NA	NA	0.00	0.00
Hunter Warfield	Unsecured	2,698.00	NA	NA	0.00	0.00
I. C. System Inc.	Unsecured	339.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	766.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	467.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Unsecured	NA	942.23	942.23	0.00	0.00
JP Morgan Chase Bank NA	Secured	9,000.00	9,017.23	8,075.00	737.75	62.65
Medical Business Bureau	Unsecured	87.00	NA	NA	0.00	0.00
Northwest Collectors Inc.	Unsecured	258.00	NA	NA	0.00	0.00
Northwest Collectors Inc.	Unsecured	105.00	NA	NA	0.00	0.00
Northwestern Medicine	Unsecured	112.00	NA	NA	0.00	0.00
Northwestern Medicine	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	1,475.17	1,475.17	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	740.71	740.71	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	762.13	762.13	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	615.08	615.08	0.00	0.00
Stellar Recovery	Unsecured	373.00	NA	NA	0.00	0.00
Village Green Management	Unsecured	2,479.00	2,479.79	2,479.79	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$189,283.11	\$0.00	\$0.00
Mortgage Arrearage	\$19,218.83	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,425.00	\$1,613.32	\$187.48
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$225,926.94	\$1,613.32	\$187.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,126.43	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$615.87</u>
Disbursements to Creditors	<u>\$1,800.80</u>
TOTAL DISBURSEMENTS :	<u>\$2,416.67</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/26/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.